



POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE

UIN NUMBER - IRDAN190P0098100001

Insured's Name	:	RIDDHI SIDDHI COTEX PVT LTD			
Insureds Details		Issuing Office Details			
Customer ID	:	PO96594667	Office Code	:	JALGAON (160700)
Address	:	GUT NO.236,237, TALNI DEVI ROAD, SHEVGAON, AHEMADNAGAR	Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001
		SHEVGAON ,MAHARASHTRA, 414502			
Phone No	:		Phone No	:	02572236189 / 02572232179
E-mail/Fax	:	riddhisiddhi232@gmail.com, /	E-mail/Fax	:	nia.160700@newindia.co.in / 2572236189
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAECR0237R1ZZ / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details					
Policy Number : 16070046230		16070046230100000251	100000251 Business Source Code		
Period of Insurance	:	From: 24/11/2023 12:00:01 AM To: 23/12/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),
Date of Proposal	:	24-Nov-23	Agent/Bancassurance/S pecified Person	:	
Prev. Policy no.	:	16070046230100000233	Phone No	:	02402350377, 9850049400 / NA
Client Type	T:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //

	Financier(s) Details
SI. No.	Name of the Financiers
1	KARUR VYSYA BANK BR AURANGABAD

Premium(₹)	GST(₹)	Total(₹)	Total (₹ in words)	Receipt No. & Date
1,250	226	1,477	RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY	1607008123000000625 9 - 21/11/23
Location Details	: Tirupati Warehouse, Asif Compound, Sr No.80/1, Ekta Nagri, Near Prince kata,Dahisar Mori, Thane-421204			

First Loss Percentage : NA

Details of assets covered under the Policy

Stocks in	Stocks in Trade				
SI. No.	STOCK DETAILS	Sum Insured			
1	On stock of Gram (Chana) stored in godown	1000000			

Goods h	Goods held in Trust / Commision				
SI. No.	GOODS HELD DETAILS Sum Insured				
1	NA	0			

Furniture / Fixture / Fittings				
SI. No.	FURNITURE/FIXTURE/FITTINGS DETAILS	Sum Insured		
1	NA	0		

Office Ed	Office Equipments				
SI. No.	o. OFFICE EQUIPMENT DETAILS Sum Insured				
1	NA	0			

Coins / C	urrency notes	
SI. No.	o. COINS/CURRENCY/CURIOS DETAILS Sum Insured	

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



1	NA	0			
Descript	ion of other item				
SI. No.	OTHER ITEM DE	TAILS Sum Insured			
1 NA		0			
	Add on Covers Sum Incured (₹)				

Add on Covers	Sum Insured (₹)
Other Extension	NOT OPTED
Theft Extension	NOT OPTED
Terrorism	NOT OPTED

Special Conditions		Tirupati Warehouse, Asif Compound, Sr No.80/1, Ekta Nagri, Near Prince kata,Dahisar Mori, Thane-421204
Excess	••	1000

This Policy shall subject to BURGLARY policy clauses attached herewith.

Premium and GST Details

	Rate of Tax		Amount in INR	
Premium		₹	1,250	
SGST	9	113		
CGST	9	113		
IGST	0	0		

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s)

on this 21st day of November, 2023.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 21/11/2023

Duly Constituted Attorney(s)

Mudrank_____Dt.____consolidated Stamp Fees Paid by Pay Order Number_____vide receipt number______dt.____. Stamp Duty under the Policy is ₹1/-.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No: 16070023E0010538

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C